



SERVICE UNIT FINANCE REPORT
MEMBERSHIP YEAR _____

To qualify for the service unit girl membership subsidy, this report must be completed and returned by June 30, along with the Service Unit's most current bank statement. If the service unit has more than one account, please complete a financial report for each account.

Service Unit Name/Number _____

Your Name _____

Position/Title _____

Street Address _____

City _____ State _____

Zip _____ Email _____

Bank information:

Funds are in a Checking Account Savings Account

Name of Bank _____

Bank City _____ State _____ Zip _____

Checking/Savings Account Number

Bank Routing Number _____

The following signatures are on this account:

1. _____

2. _____

3. _____

4. _____

Financial Report:

A. Balance from Previous Year's Finance Report

\$ _____

Income:

| | |
|------------------------------------|-------|
| Service Unit Girl Member Subsidy | _____ |
| Program (Cookie Incentive Subsidy) | _____ |
| Adult Recognitions Event Subsidy | _____ |
| Income from Events | _____ |

Other Income (Please list details)

1. _____
2. _____
3. _____

Other Income total _____

B. Total Income _____

C. Previous balance plus income (Line A + B) \$ _____

Expenses:

| | |
|--|----------|
| Troop Leader Support | \$ _____ |
| Annual Meeting Delegate Support | _____ |
| Annual Meeting Auction Support | _____ |
| Adult Recognitions Event | _____ |
| Adult Recognitions Pins | _____ |
| Fall Kick-Off Event | _____ |
| Cookie Rally | _____ |
| Spring Renewal Event | _____ |
| Other Service Unit Events | _____ |
| Additional Insurance for Events | _____ |
| Other Expenses (Please list in detail) | |
| 1. _____ | |
| 2. _____ | |
| 3. _____ | |
| Other Expenses Total | _____ |

D. Total Expenses _____
E. Line C minus Expenses (Line D) _____
F. Balance on Current Bank Statement \$ _____

Return this form to your Membership Delivery Manager or mail to:

GSVRC
321 Virginia St. W
Charleston, WV 25302